

CERTIFICATE

2020

To the Clerk of Anderson County, State of Kansas
We, the undersigned, officers of

Walker Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

		2020 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
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Statement of Indebt. & Lease/Purchase		5		
Fund		K.S.A.		
General	79-1962		3,176	1,778
Debt Service	10-113			.286
Library	12-1220			
Road	68-518c			
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Cemetery Reserve				
Non-Budgeted Funds				
Special Machinery				
Totals	xxxxxx		3,176	1,778
Budget Summary	0			
Neighborhood Revitalization			Resolution required? Vote publication required?	No

Final Assessed Valuation:	County Clerk's Use Only
Walker Township	4,879,603
Greeley City	1,337,360
0	
Total Assessed Valuation	6,216,963 0
	Nov. 1, 2019 Valuation

Assisted by:

Address:

Email:

Attest: August 28th, 2019

Julie Webster
County Clerk

Stephane Krebs Clerk
Destina Schmeier TREASURER
Blair Sawyer Trustee

Governing Body

CPA Summary

Special Road Election held for Mills for years.
First levy in

Walker Township

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 1,754
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 1,754

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 60,801	
5. Increase in personal property for 2019:		
5a. Personal property 2019	+ 252,040	
5b. Personal property 2018	- 235,374	
5c. Increase in personal property (5a minus 5b)	+ 16,666	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2019:	+ 7,195	
7. Total valuation adjustment (sum of 4, 5c, 6)	84,662	
8. Total estimated valuation July 1, 2019	6,215,287	
9. Total valuation less valuation adjustment (8 minus 7)	6,130,625	
10. Factor for increase (7 divided by 9)	0.01381	
11. Amount of increase (10 times 3)		+ \$ 24
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ 1,778
13. Debt service levy in this 2020 budget		0
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		1,778
15. Consumer Price Index for all urban consumers for calendar year 2018		0
16. Consumer Price Index adjustment (3 times 15)		\$ 0
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)		\$ 1,778

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2020

Walker Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2019	Date Due		Amount Due 2019		Amount Due 2020	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2019	Payments Due 2019	Payments Due 2020
				Total	0	0	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Walker Township

2020

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	1,688	2,205	1,159
Receipts:			
Ad Valorem Tax	1,989	1,754	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			205
Recreational Vehicle Tax			4
16/20 M Vehicle Tax			8
Commercial Vehicle Tax			16
Watercraft Tax			6
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Cemetery Lot	300		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,289	1,754	239
Resources Available:	3,977	3,959	1,398
Expenditures:			
Publication	72	100	100
Mowing	1,700	2,200	2,576
Cemetery Maintenance		500	500
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	1,772	2,800	3,176
Unencumbered Cash Balance Dec 31	2,205	1,159	XXXXXXXXXXXXXX
2018/2019/2020 Budget Authority Amount:	10,399	11,150	3,176
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	3,176
		Tax Required	1,778
Delinquent Comp Rate:	0.0%		0
Amount of 2019 Ad Valorem Tax			1,778

CPA Summary

Walker Township

NON-BUDGETED FUNDS
(Only the actual budget year for 2018 is to be shown)

2020

Non-Budgeted Funds

(1) Fund Name:		(2) Fund Name:		(3) Fund Name:		(4) Fund Name:		(5) Fund Name:	
Cemetery Reserve		0		0		0		0	
Unencumbered		Unencumbered		Unencumbered		Unencumbered		Unencumbered	
Cash Balance Jan 1	7,772	Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1		Cash Balance Jan 1	
Receipts:		Receipts:		Receipts:		Receipts:		Receipts:	
Interest	12								
Total Receipts	12	Total Receipts	0	Total Receipts	0	Total Receipts	0	Total Receipts	0
Resources Available:	7,784	Resources Available:	0	Resources Available:	0	Resources Available:	0	Resources Available:	0
Expenditures:		Expenditures:		Expenditures:		Expenditures:		Expenditures:	
Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0	Total Expenditures	0
Cash Balance Dec 31	7,784	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0	Cash Balance Dec 31	0

Notice of Walker Township budget hearing

(Published In The Anderson County Review, Tuesday, July 23, 2019)

NOTICE OF BUDGET HEARING

The governing body of
Walker Township
Anderson County

will meet on August 6th, 2019 at 6:05 PM at Greeley City Hall for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Anderson County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	1,772	0.308	2,800	0.294	3,176	1,778	0.286
Totals	1,772	0.308	2,800	0.294	3,176	1,778	0.286
Less: Transfers	0		0		0		
Net Expenditure	1,772		2,800		3,176		
Total Tax Levied	1,762		1,754		xxxxxxxxxxxxxxxx		
Total Assessed Valuation	5,720,073		5,966,653		6,215,287		
Township Assessed Valuation Only					4,877,777		

*Tax rates are expressed in mills.

Kristina Sommer
Treasurer

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Total Assessed Valuation	5,720,073		5,966,653		6,215,287		
Township Assessed Valuation Only					4,877,777		

Outstanding Indebtedness,

Jan 1	2017	2018	2019
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

*Tax rates are expressed in mills.

Kristina Sommer
Treasurer